

DART AEROSPACE LTD		Work Order:	20754
Description: Wearshoe	·	Part Number:	D2656-31
<u></u>			
Drawing: D2656 Rev. C		Qty:	10/1
:			Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveller	11	2.7	
		Dwg not required	I YXI	04.04.22	10
2	PG	Issue P/O: 1006357	70		
	. *	Email or ship DXF file to vendor			
		Laser Cut per Dwg D2656 flat pattern D2656-31	١,,	3	
		Material release note required	IL	04.04.22	10
3	RG	Receive and Inspect for transit damage	0	1,1	
		Ensure the material note is attached	CASH	04/05/11	Y
4	QC6	Inspect dimensions per template D2656-31T1	6/	7-7-7-7	-
		194 - 194 -		04.05.13	II
5	GB	Deburr if necessary	511		
			210	0/(05/21	11
6	GB	Form on Brake as per Dwg D2656 using Jigs DT8261	-30		,
		and DT8326. Identify as D2656-31.	30	04/05/21	((
7	QC5	Inspect work to Step 6	1.6/		
				04:05:20	( t
8	FP	Powder Coat Grey (RAL-7012) (Ref. 4.3.5.5) per QSI 005 4.3	12	04-06-18	$\alpha$
9	QC3	Inspect Powder Coat	/		
3	QUU	inspect i owder coat	M	H 06 21	1]
10	FP	Identify and Stock	17	714 7 24	
	:			04.06.21	11
11	AC ·				
		Cost / part: 12.85	Sac	04.06.27	11
12	DC	Close W/O 9, 1 8	IA		
	<u> </u>	Inspect Level 21	914	04,0622	1(
			$\mathcal{U}^{-}$		
Pav	Data	Change	avicad F	Annea.	

Rev	Date	Change	Revised By	Approved
Α	97.12.04	New Issue		
В	99.03.16	Re-format **	DM	
С	00.11.01	Removed P/O for powder coat – in house process	EC	
D	02.10.25	Re-format 🙀	KJ 7	(A)



### **Dart Aerospace Ltd**

H;Admin-QA\ISO\forms\w/oncB.doc

Work Order:		V									
DATE	STEP	PROCE	OURE CH	ANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspecto		
NCR		V	WORK (	ORDER NON-CONFOR	MANCE						
DATE	STEP	Description of NC section A	Intial	Corrective Action Section B	Sign & Date		ication tion C	Approval Design Mgr	Approval QC Inspecto		
	<u>i 1</u>	PAR#:		Fault Category:	DC	)A:		Date:	(		
IOTE: Date	e & initial all entri	es			QA: N/C C	losed:		Date:			

#### Job Costing Report

Dart Aerospace Ltd. Apr 22, 2004 Hawkesbury 11:03 am

Work Order No : 0020754 Project Name : D2656-31 Department Code:

Project For : WK420 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Main WO Number Invoice State : Not Invoiced

House Part Number: D2656-31 Invoice Date : Invoice Number : Description : Wearplate

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd : 10 Order Entry No:

Amount Done : 0
Start Date : 04-22-04 OE Value : 0.00

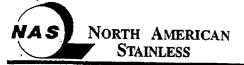
Est Finish Date : 05-12-04

Est Margin : Act Finish Date 0.000% Drawings Reqd : No Actual Margin : 0.000% Ok for Approval : '

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var %	Posted	To Post	
=======================================	==		========	=======	========	=========	=
Material Cost	:	0.00	0.00	0.00	0.00	0.00	
Engineering Hours	:	0.00	0.00	0.00			
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00	
Production Hours	:	0.00	0.00	0.00			
Production Cost	:	0.00	0.00	0.00	0.00	0.00	
Packaging Hours	:	0.00	0.00	0.00			
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00	
OverHead Hours	:	0.00	0.00	0.00			
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00	
CNC Hours	:	0.00	0.00	0.00			
CNC	:	0.00	0.00	0.00	0.00	0.00	
Misc. Hours	:	0.00	0.00	0.00			
Misc.	:	0.00	0.00	0.00	0.00	0.00	
		========	=======	======			
Burden	:	0.00	0.00	0.00			
		=======	=======	======			
Total Cost	:	0.00	0.00	0.00			
Margin	:	0.000	0.000				
Selling Cost	:	0.00	0.00				

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00



# METALLURGICAL TEST REPORT

6870 Highway 42 East Ghent, KY 41045-9615 (502) 347-6000

Certificate:185045 02

Mail To:

ALASKAN COPPER & BRASS CANADA, INC.

P.O. BOX 3546

SEATTLE, WA 98124-3546

Ship To:

ALASKAN COPPER & BRASS CANADA, INC.

225 NORTH ROAD AVENUE

COQUITLAM, BC V3K3V7

CANADA

Date: 5/06/2003

Page: 1

Steel: 304

Finish: 2B

Your Order: V033868

NAS Order: AE 0249852 03

PRODUCT DESCRIPTION:

Corrosion: ASTM A262/01E; 180 Bend-OK

STAINLESS STEEL SHEET, COLD ROLLED, ANNEALED AND PICKLED. ASTMA240/01,A480/01,A666/00,ASMESA240/01,SA480/01,SA666/01

QQS766D-A X MG PRM, AMS5513G X MRK&FIN, MIL5059D, AMD3, X CRWN MEAS

REMARKS: Material free from mercury contamination. No weld repairs.

Product ID #		Thickness	Width	Weight	L	ength	Mark	Pieces	
A96138	* 0415N6 D	.0600	60.0000	4,940	120.0000	Sheet	8	42	······································
i .			J. M. Fr						

#### CHEMICAL ANALYSIS

í	Heat	~										
			CR	CO	MN	MO	N	NI	P	g	SI	
	15N6	.059	18.401	.333	1.726	366	A.F.d					
					1./20	.366	.051	8.161	.029	< .001	.395	
1												

### MECHANICAL PROPERTIES

Product II	D # Coil #	ld UTS oi KSI	.2% YS KSI	ELONG %-2"	Hard	Tail H	
	,	cr	VOT.	%-Z"	RB	Tail	•
A96138	0415N6	F T 96.06	49.79	48.68	85.00	88.00	30

169A 304 2B.



#### 宝山钢铁股份有限公司 BAOSHAN IRON & STEEL CORPORATION LTD.

## 产品质量证明书 INSPECTION CERTIFICATE

上海市宝山区同济路 1800 号 郎線 201900 1800 TONG JI ROAD, BARISHAN DISTRICT 201900 SHANCHAI, P. R. CHINA TEL (021)26645386 FAX (021)56601754

	订货。 CUSTO	MER		宝钢集团国际经济贸易总公司											T		一品名 PROOU		CO	LD ROI	LLED :	STEEL	EL SHEET IN COIL										
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